

Commonwealth of Pennsylvania

EMPLOYEE PAY STATEMENT

Kevin S Jones			Personnel Number..... 00506356		
1055 Memorial Avenue			Corrections		
Williamsport PA 17701			Pay Period.. 07/02/2017 - 07/15/2017		
			Fed Tax Status: Married		
			Fed Tax Allowances: 05 Period: 15/2017		
B/U:H1	Group:35	Level:KM			
Pay Date	Payment Amount =	Gross	+	Reim.	-
07/28/2017	1,720.51	=	2,738.60	+	0.00
					Taxes - 482.34
					Deds. - 535.75

Gross Current Pay	Rate	Hrs/Unt	Amount	Year To Date
Normal working hours	33.28	72.00	2,396.16	34,275.12
Pd-H1 Sick Bereavement				532.48
Compensatory				798.72
Combined Leave prschd	33.28	8.00	266.24	1,863.68
UnSchd Comb Lv <4				532.48
Holiday/Comp lieu Holiday				1,855.92
Clothing Allow-Spec BU				450.00
Overtime Pay-Time & 1/2				8,868.48
Overtime Pay-Double Time				1,049.44
Walk Time - 1.5	49.92	0.12	5.99	429.02
Walk Time - 2.0				8.40
Holiday Overtime Pay-50%				395.52
Holiday Worked 1.5				798.72
Travel OT Meal- Flat Rate				16.00
Shift Diff Pay-ST Prem	1.25	72.00	90.00	1,290.00
Shift Diff Pay-11/2 NP	1.73	0.12	0.21	26.91
Shift Diff Pay-Dble NP				0.30
Shift Diff Pay-1 1/2 Prem				17.24
Shift Diff Pay-Dble Prem				20.00
Total Gross			2,758.60	53,228.43
Difference prev. Period			20.00-	

Taxes	Amount	Year To Date
Federal Federal		
TX Withholding Tax	135.15	3,623.74
TX EE Social Security Tax	167.32	3,263.09
TX EE Medicare Tax	39.13	763.14
State Pennsylvania		
TX Withholding Tax	82.85	1,615.28
TX EE Unemployment Tax	1.92	37.26
Local Clinton Township		
TX Local Services Tax	2.00	30.00
Local Williamsport		
TX Withholding Tax	53.97	1,052.28
EE Taxes	482.34	10,384.79

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Deductions	Amount	Year To Date
EE PreTx MED Pct	39.94	597.93
Deferred Compensation	275.86	5,238.32
Supplemental Life Ins	10.19	151.67
PSCOA - Union Dues	38.60	577.88
Full Cov Cls AA/Cat 1,6,8	171.16	3,297.66
Total Deductions	535.75	9,863.46

Non Cash Compensation	Amount	Year To Date

Reimbursements	Amount

Direct Deposit Bank / Check	Amount
Net Payment	1,720.51

State Paid Benefits	Amount
TX ER Social Security Tax	167.32
TX ER Medicare Tax	39.13
ER Basic Life	4.16
Annuitant Med Hospital	300.00
ER Workers Comp Benefit	103.38
PR HMO Northeast	483.00
ER-SERS	1,044.78

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1055 Memorial Avenue		Corrections	
Williamsport PA 17701		Pay Period.. 07/02/2017 - 07/15/2017	
		Fed Tax Status:	
		Fed Tax Allowances: Period: 15/2017	
B/U:H1	Group:35	Level:KM	

Pay Date	Payment Amount =	Gross +	Reim. -	Taxes -	Deds.
07/28/2017	1,720.51 =	2,738.60 +	0.00 -	482.34 -	535.75

Federal Taxable Wages	Amount
Current Period Results	2,251.64

Garnishment Type	Beg Balance	Total To Date	Remain Balance

Payroll Area	Z1
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Commonwealth of Pennsylvania

EMPLOYEE PAY STATEMENT

Kevin S Jones				Personnel Number..... 00506356			
1055 Memorial Avenue				Corrections			
Williamsport PA 17701				Pay Period.. 06/18/2017 - 07/01/2017			
				Fed Tax Status: Married			
				Fed Tax Allowances: 05 Period: 14/2017			
B/U:H1	Group:35	Level:KM					
Pay Date	Payment Amount =	Gross	+	Reim.	-	Taxes	-
07/14/2017	2,067.90 =	3,224.09	+	0.00	-	616.67	-
							Deds. 539.52

Gross Current Pay	Rate	Hrs/Unt	Amount	Year To Date
Normal working hours	33.28	72.00	2,396.16	32,411.44
Pd-H1 Sick Bereavement				532.48
Compensatory	33.28	8.00	266.24	798.72
Combined Leave prschd				1,597.44
Holiday/Comp lieu Holiday				1,855.92
Clothing Allow-Spec BU			450.00	450.00
Overtime Pay-Time & 1/2				8,868.48
Overtime Pay-Double Time				1,049.44
Walk Time - 1.5	49.92	0.42	20.97	423.03
Walk Time - 2.0				8.40
Holiday Overtime Pay-50%				395.52
Holiday Worked 1.5				798.72
Travel OT Meal- Flat Rate				16.00
Shift Diff Pay-ST Prem	1.25	72.00	90.00	1,220.00
Shift Diff Pay-11/2 NP	1.73	0.42	0.72	26.70
Shift Diff Pay-Dbble NP				0.30
Shift Diff Pay-1 1/2 Prem				17.24
Shift Diff Pay-Dbble Prem				20.00
Total Gross			3,224.09	50,489.83

Taxes	Amount	Year To Date
Federal Federal		
TX Withholding Tax	207.41 ✓	3,488.59
TX EE Social Security Tax	197.41 ✓	3,095.77
TX EE Medicare Tax	46.17 ✓	724.01
State Pennsylvania		
TX Withholding Tax	97.75 ✓	1,532.43
TX EE Unemployment Tax	2.25 ✓	35.34
Local Clinton Township		
TX Local Services Tax	2.00 ✓	28.00
Local Williamsport		
TX Withholding Tax	63.68 ✓	998.31
EE Taxes	616.67	9,902.45

Deductions	Amount	Year To Date
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Commonwealth of Pennsylvania

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Kevin S Jones		Personnel Number..... 00506356	
1055 Memorial Avenue		Corrections	
Williamsport PA 17701		Pay Period.. 06/18/2017 - 07/01/2017	
		Fed Tax Status:	
		Fed Tax Allowances: Period: 14/2017	
B/U:H1	Group:35	Level:KM	

Pay Date	Payment Amount =	Gross	+	Reim.	-	Taxes	-	Deds.
07/14/2017	2,067.90	=		3,224.09	+	0.00	-	616.67
								539.52

Federal Taxable Wages	Amount
Current Period Results	2,733.36

Garnishment Type	Beg Balance	Total To Date	Remain Balance

Payroll Area	Z1
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EMPLOYEE PAY STATEMENT

EE PreTx MED Pct	39.94 <i>inc.</i>	557.99
Deferred Compensation	277.41 <i>Vol.</i>	4,962.46
Supplemental Life Ins	10.19	141.48
PSCOA - Union Dues	38.60	539.28
Full Cov Cls AA/Cat 1,6,8	173.38 <i>-Mand</i>	3,126.50
Total Deductions	539.52	9,327.71

Non Cash Compensation	Amount	Year To Date

Reimbursements	Amount

Direct Deposit Bank / Check	Amount
Net Payment	2,067.90

State Paid Benefits	Amount
TX ER Social Security Tax	197.41
TX ER Medicare Tax	46.17
ER Basic Life	4.16
Annuitant Med Hospital	350.00
ER Workers Comp Benefit	121.71
PR HMO Northeast	483.00
ER-SERS	1,058.32

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EMPLOYEE PAY STATEMENT

Kevin S Jones			Personnel Number..... 00506356		
1055 Memorial Avenue			Corrections		
Williamsport PA 17701			Pay Period.. 06/04/2017 - 06/17/2017		
			Fed Tax Status: Married		
			Fed Tax Allowances: 05 Period: 13/2017		
B/U:H1	Group:35	Level:KM			

Pay Date	Payment Amount *	Gross +	Reim. -	Taxes -	Deds.
06/30/2017	1,740.82 =	2,770.48 +	0.00 -	490.72 -	538.94

Gross Current Pay	Rate	Hrs/Unt	Amount	Year To Date
Normal working hours	33.28	72.00	2,396.16	30,015.28
Pd-H1 Sick Bereavement				532.48
Compensatory				532.48
Combined Leave prschd				1,597.44
Holiday/Comp lieu Holiday	33.28	8.00	266.24	1,855.92
Overtime Pay-Time & 1/2				8,868.48
Overtime Pay-Double Time				1,049.44
Walk Time - 1.5	49.92	0.35	17.47	402.06
Walk Time - 2.0				8.40
Holiday Overtime Pay-50%				395.52
Holiday Worked 1.5				798.72
Travel OT Meal- Flat Rate				16.00
Shift Diff Pay-ST Prem	1.25	72.00	90.00	1,130.00
Shift Diff Pay-11/2 NP	1.73	0.35	0.61	25.98
Shift Diff Pay-Dble NP				0.30
Shift Diff Pay-1 1/2 Prem				17.24
Shift Diff Pay-Dble Prem				20.00
Total Gross			2,770.48	47,265.74

Taxes	Amount	Year To Date
Federal Federal		
TX Withholding Tax	139.45	3,281.18
TX EE Social Security Tax	169.30	2,898.36
TX EE Medicare Tax	39.59	677.84
State Pennsylvania		
TX Withholding Tax	83.83	1,434.68
TX EE Unemployment Tax	1.94	33.09
Local Clinton Township		
TX Local Services Tax	2.00	26.00
Local Williamsport		
TX Withholding Tax	54.61	934.63
EE Taxes	490.72	9,285.78

Deductions	Amount	Year To Date
EE PreTx MED Pct	39.94	518.05

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EMPLOYEE PAY STATEMENT

Deferred Compensation	277.05	4,685.05
Supplemental Life Ins	10.19	131.29
PSCOA - Union Dues	38.60	500.68
Full Cov Cls AA/Cat 1,6,8	173.16	2,953.12
Total Deductions	538.94	8,788.19

Non Cash Compensation	Amount	Year To Date

Reimbursements	Amount

Direct Deposit Bank / Check	Amount
Net Payment	1,740.82

State Paid Benefits	Amount
TX ER Social Security Tax	169.30
TX ER Medicare Tax	39.59
ER Basic Life	4.55
Annuitant Med Hospital	362.00
ER Workers Comp Benefit	111.87
PR HMO Northeast	483.00
ER-SERS	934.21

Federal Taxable Wages	Amount
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Commonwealth of Pennsylvania

EMPLOYEE PAY STATEMENT

Kevin S Jones		Personnel Number..... 00506356	
1055 Memorial Avenue		Corrections	
Williamsport PA 17701		Pay Period.. 06/04/2017 - 06/17/2017	
		Fed Tax Status:	
		Fed Tax Allowances: Period: 13/2017	
B/U:H1	Group:35	Level:KM	

Pay Date	Payment Amount =	Gross +	Reim. -	Taxes -	Deds.
06/30/2017	1,740.82 =	2,770.48 +	0.00 -	490.72 -	538.94

Current Period Results	2,280.33
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Garnishment Type	Beg Balance	Total To Date	Remain Balance

Payroll Area	Z1
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Commonwealth of Pennsylvania

EMPLOYEE PAY STATEMENT

Kevin S Jones		Personnel Number..... 00506356	
1055 Memorial Avenue		Corrections	
Williamsport PA 17701		Pay Period.. 05/21/2017 - 06/03/2017	
		Fed Tax Status: Married	
		Fed Tax Allowances: 05 Period: 12/2017	
B/U:H1	Group:35	Level:KM	
Pay Date 06/16/2017	Payment Amount =	Gross +	Reim. - Taxes - Deds.
	1,814.45 =	2,896.55 +	0.00 - 522.68 - 559.42

Gross Current Pay	Rate	Hrs/Unt	Amount	Year To Date
Normal working hours	33.28	80.00	2,662.40	27,619.12
Pd-H1 Sick Bereavement				532.48
Compensatory				532.48
Combined Leave prschd				1,597.44
Holiday/Comp lieu Holiday				1,589.68
Overtime Pay-Time & 1/2				8,868.48
Overtime Pay-Double Time				1,049.44
Walk Time - 1.5	49.92	0.02	1.00	384.59
Walk Time - 2.0				8.40
Holiday Overtime Pay-50%	16.64	8.00	133.12	395.52
Holiday Worked 1.5				798.72
Travel OT Meal- Flat Rate				16.00
Shift Diff Pay-ST Prem	1.25	80.00	100.00	1,040.00
Shift Diff Pay-11/2 NP	1.73	0.02	0.03	25.37
Shift Diff Pay-Dble NP				0.30
Shift Diff Pay-1 1/2 Prem				17.24
Shift Diff Pay-Dble Prem				20.00
Total Gross			2,896.55	44,495.26

Taxes	Amount	Year To Date
Federal Federal		
TX Withholding Tax	155.29	3,141.73
TX EE Social Security Tax	177.11	2,729.06
TX EE Medicare Tax	41.42	638.25
State Pennsylvania		
TX Withholding Tax	87.70	1,350.85
TX EE Unemployment Tax	2.03	31.15
Local Clinton Township		
TX Local Services Tax	2.00	24.00
Local Williamsport		
TX Withholding Tax	57.13	880.02
EE Taxes	522.68	8,795.06

Deductions	Amount	Year To Date
EE PreTx MED Pct	39.94	478.11

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Deferred Compensation	289.66	4,408.00
Supplemental Life Ins	10.19	121.10
PSCOA - Union Dues	38.60	462.08
Full Cov Cls AA/Cat 1,6,8	181.03	2,779.96
Total Deductions	559.42	8,249.25

Non Cash Compensation	Amount	Year To Date

Reimbursements	Amount

Direct Deposit Bank / Check	Amount
Net Payment	1,814.45

State Paid Benefits	Amount
TX ER Social Security Tax	177.11
TX ER Medicare Tax	41.42
ER Basic Life	4.55
Annuitant Med Hospital	362.00
ER Workers Comp Benefit	116.96
PR HMO Northeast	483.00
ER-SERS	976.72

Federal Taxable Wages	Amount
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Commonwealth of Pennsylvania

EMPLOYEE PAY STATEMENT

Kevin S Jones				Personnel Number..... 00506356				
1055 Memorial Avenue				Corrections				
Williamsport PA 17701				Pay Period.. 05/21/2017 - 06/03/2017				
				Fed Tax Status:				
				Fed Tax Allowances: Period: 12/2017				
B/U:H1 Group:35 Level:KM								
Pay Date	Payment Amount =	Gross	+	Reim.	-	Taxes	-	Deds.
06/16/2017	1,814.45 =	2,896.55	+	0.00	-	522.68	-	559.42
Current Period Results		2,385.92						
Garnishment Type		Beg Balance	Total To Date		Remain Balance			
Payroll Area		Z1						